

Receiving Report

Date: 17-01-24

Batch No: B6670

Supplier: monroe

Dart P/O: 34961

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO34961

Purchase Order Date 1/16/2017
PO Print Date 1/17/2017

Page Number 1 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REMAILED
EC

REVISED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

136043

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|------------------------------|---------------------|-------------------------------|----|--------------------------|---------------|----------------|
| | Line Comments | | Promise Date | | | | |
| | Delivery Comments | | | | | | |
| 1 | AN3-3A | Bolt | 1/18/2017 Yes 1/18/2017 | FN | 100.00 Each | \$0.07 | \$7.00 |
| Line Total: | | | | | | | \$7.00 |
| 2 | AN4-51A | Bolt | 1/18/2017 Yes 1/18/2017 | FN | 50.00 Each | \$3.10 | \$155.00 |
| Line Total: | | | | | | | \$155.00 |
| 3 | MS20004-24 | Bolt | 1/18/2017 Yes 1/18/2017 | | 5.00 Each | \$4.75 | \$23.75 |

Note:

1/17/2017

2017-01-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID-PO34961

Purchase Order Date 1/16/2017
PO Print Date 1/17/2017

Page Number 2 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$23.75

4 MS20470AD6-12

Rivet

1/18/2017 FN

Yes

1/18/2017

381.00

Each

\$0.02

\$5.98

15.7000

1LB

cc Kay

Line Total: \$5.98

5 MS20819-8D

Sleeve

1/18/2017

Yes

1/18/2017

10.00

Each

\$0.86

\$8.60

Rec'd 8X
SP17-01-24

Line Total: \$8.60

6 MS21042L06

Nut

1/18/2017 FN

Yes

1/18/2017

100.00

Each

\$0.15

\$15.00

17.00

303.

SP 17-01-19

Line Total: \$15.00

Note:

1/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017

PO Print Date 1/17/2017

Page Number 3 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

| | | | | | | | |
|----|---------------|-----------|-------------------------------|----|------------------|--------------------|------------------|
| 7 | MS21042L08 | Nut | 1/18/2017 Yes 1/18/2017 | FN | 160.00 Each | \$0.15 | \$24.00 27.00 |
| | | | | | | Line Total: | \$24.00 |
| 8 | MS21209-F415 | Heli-Coil | 1/18/2017 Yes 1/18/2017 | | 25.00 Each | \$0.16 | \$4.00 10.00 |
| | | | | | | Line Total: | \$4.00 |
| 9 | MS24694-S3 | Screw | 1/18/2017 Yes 1/18/2017 | | 100.00 Each | \$0.08 | \$8.00 10.00 |
| | | | | | | Line Total: | \$8.00 |
| 10 | NAS1149C0332R | WASHER | 1/18/2017 Yes 1/18/2017 | | 1,000.00 Each | \$0.02 | \$20.00 |

Note:

1/17/2017

SP17-0119



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO34961

Purchase Order Date 1/16/2017
PO Print Date 1/17/2017

Page Number 5 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$283.33

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date:

1/17/2017

| <u>qty</u> | <u>x</u> | <u>P/N</u> | <u>vendor</u> | <u>price</u> |
|------------|----------|--------------------|---------------|--------------|
| 100 | x | AN3-3A | monroe | \$0.07 |
| 50 | x | AN4-51A | monroe | \$3.10 |
| 5 | x | MS20004-24 | monroe | \$4.75 |
| 381 | x | MS20470AD6-12(1lb) | monroe | \$0.0157 |
| 10 | x | MS20819-8D | monroe | \$0.86 |
| 50 | x | MS21042L06 | monroe | \$0.15 |
| 160 | x | MS21042L08 | monroe | \$0.15 |
| 20 | x | MS21209-F415 | monroe | \$0.16 |
| 25 | x | MS24694-S3 | monroe | \$0.08 |
| 1000 | x | NAS1149C0332R | monroe | \$0.02 |
| 600 | x | NAS1149D0332J | monroe | \$0.02 |

**PACKING SLIP**

INVOICE #: 587156
DATE PRINTED: 1/20/2017
TIME: 9:55:07 AM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/20/2017

TERMS: NET 30

WEIGHT: 1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 1/16/2017

CUST PO: PO34961

OF BOXES: 1

SHIP DATE: 1/20/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 521906

CUSTOMER #: 16754

AWB: 719197255303

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|----------------------------|--|---------|------|----|------------|-----|
| 5 | MS20819-8D SLEEVE ✓ ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: TRI FITTING | 8.00 | 2.00 | NE | | EA |
| LOT: 15378 | | | | | | |
| *** Order Not Complete *** | | | | | | |
| 587156-01-24 | | | | | | |

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 587156
 DATE PRINTED: 1/20/2017
 TIME: 9:55:10 AM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 1/20/2017

TERMS: NET 30

WEIGHT: 1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 1/16/2017

CUST PO: PO34961

OF BOXES: 1

SHIP DATE: 1/20/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 521906

CUSTOMER #: 16754

AWB: 719197255303

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|----------------------------|--|---------|------|----|------------|-----|-----------|
| 5 | MS20819-8D SLEEVE ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: TRI FITTING LOT:15378 | 8.00 | 2.00 | NE | 0.9500 | EA | \$7.6000 |
| *** Order Not Complete *** | | | | | | | |

877-01-23

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

| | |
|--------------|----------|
| SUB TOTAL: | \$7.6000 |
| TAX TOTAL: | \$0.0000 |
| MISC CHARGE: | \$0.0000 |
| FREIGHT: | \$0.0000 |
| TOTAL: | \$7.60 |
| | USD |



CERTIFICATE OF CONFORMITY

NO: 587156

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

| CUSTOMER PO | SHIP DATE | AIRWAY BILL/TRACKING # |
|-------------|-----------|------------------------|
| PO34961 | 1/20/2017 | 719197255303 |

| PART NO: | Description | CND | QTY | S/L | |
|------------|-------------------------------|-----|-----|-----|-----------------------------|
| MS20819-8D | SLEEVE Customer Reference: | NE | 8 | 29 | LOT: 15378 MFR: TRI FITTING |

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



THE TITING MFG. COMPANY

10400 WEST
SI EL ESTE CALIFORNIA 91783
(626) 447-2900

NO. 50334

SOLD TO:

Monroe Engineering ECAS, LLC
399 East Drive
Melbourne, FL 32904

SHIP TO:

| DATE | T.F. LOT NO | P.O. NUMBER | SHIPPED VIA | FOB | TERMS | TOTAL PARCELS | TOTAL WEIGHT |
|----------|-------------|-------------|----------------------|--------------|--------------|---------------|--------------|
| 04/14/16 | 15378 | PL76315 | UPS Collect 3-Day | OUR PLANT | 1% 10 NET 99 | 1 box | 11 lbs. |

| QTY | QTY | QTY | PART NO. AND DESCRIPTION | AMOUNT |
|-----|-----|-----|---|--------|
| 960 | 125 | 835 | MS20819-8D Rev. G Sleeve (T.F. Lot #15378) | |
| 300 | 0 | 300 | AN924-4J Rev. 13 Nut (T.F. Lot #15228) | |
| | | | Total Amount Due | |
| | | | *Parts Manufactured Using Material In Compliance With DFAR 252.225-7014. ALT I. | |

CERTIFICATION: We hereby certify that all material and parts meet all applicable specification and drawing requirements and that test reports governing this material and all processing are on file subject to examination.

Signed by R. Bernal

Quality Control Inspector

☐ Order/Item Complete

☒ Balance to Follow

Packed By _____

Received By _____

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT.